

# Transaction List

Search by:

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/12/1999	MFLETCH	23	SALE	103	A	72.00	08444758	
04/12/1999	MFLETCH	22	SALE	102	A	312.00	08444758	
10/06/1998	RLOGAN	9	SALE	117	A	950.00	08444758	
07/10/1997	LCHALMER	59	SALE	203	A 4	44.00	08444758	
07/10/1997	LCHALMER	58	SALE	217	A	465.00	08444758	
10/11/1996	240EK	1501	CRDA	202	A	40.00	08444758	
06/13/1996	290SB	4202	CRDA	203	A	11.00	08444758	
06/13/1996	290SB	4201	CRDA	202	A	156.00	08444758	
06/05/1995	110MM	11201	CRDA	201	A	365.00	08444758	

RECEIVED

JAN 4 2001

OFFICE OF PETITIONS



Adjustment Detail

Authorization Detail



Start

Client Ma...

Serial Nu...

Welcome ...

Fee Colle...

Transactio...

10:28 AM

1.28C

Adjustment date: 01/05/2001 CNGUYEN  
 07/10/1997 LCHALMER 00000043 08444758  
 01 FC:217 -465.00 OP  
 02 FC:203 -44.00 OP